

INVOICE

Bill to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF BELLFLOWER
 Attn: City Administrator
 16600 Civic Center Drive
 Bellflower CA 90706-5474

Customer Name CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	230222VL	09-07-22
ARDept/BPRO	Due Date	
SH:PM	10-07-22	
Project No	Revenue Source	
	9428	
Amount Due	Amount Enclosed	
	\$150.79	

Payment Method: Check Money Order

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
507855	230222VL	09-07-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
		Prisoner Maint - Cities	07-01-22	07-31-22				\$150.79
TOTAL INVOICE Charges								\$150.79

Other Charges

Description	Charges

Credit Payments Applied	\$0.00
Total Amount Due By 10-07-22	\$150.79

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
 ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
 floor, Los Angeles, CA 90012 (213) 229-3324. Payments received after the
 due date are subject to interest penalties, as stated in the agreement.
 Interest accrued plus the principal amount will be charged for late
 payments.

LOS

DESCRIPTION: Prisoner Maintenance (July 2022)
 ACCOUNT#: 010-42122-2200 AMOUNT:\$ 150.79
 DESCRIPTION:
 ACCOUNT#: _____ AMOUNT:\$ _____
 P.O.#:
 ORIGINATOR: M. Mellana AP/ REVOLVING / SPECIAL
 APPROVED BY: J. J. BUDGET OVERRIDE: YES / NO
 FINANCE DEPARTMENT
 ENTERED BY: _____ DATE: _____
 APPROVED BY: _____

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF JULY 2022**

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO:
BELLFLOWER

GRAND TOTAL \$150.79

**SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE RATES
FISCAL YEAR 2022-23**

Group IV Billing Rates

	Men's Central Jail	Twin Towers	CRDF	NCCF
Salaries	\$ 66.73	\$ 64.09	\$ 66.65	\$ 46.96
Employee Benefits	42.41	40.74	42.36	29.85
Department Overhead	11.44	10.99	11.42	8.05
Custody Division Overhead	26.41	25.37	26.38	18.59
Services & Supplies	7.00	8.96	5.92	6.55
Transportation Cost	11.64	11.64	11.64	11.64
Reimbursements	(3.39)	(3.25)	(3.38)	(2.38)
Total	\$ 162.24	\$ 158.53	\$ 160.99	\$ 119.25

	Pitchess East	Pitchess South	Pitchess North	Blended Facilities
Salaries	\$ 22.30	\$ 72.92	\$ 60.92	\$ 61.29
Employee Benefits	14.17	46.35	38.72	38.96
Department Overhead	3.82	12.50	10.44	10.51
Custody Division Overhead	8.83	28.86	24.11	24.26
Services & Supplies	19.21	9.44	5.10	7.24
Transportation Cost	11.64	11.64	11.64	11.64
Reimbursements	(1.13)	(3.70)	(3.09)	(3.11)
Total	\$ 78.84	\$ 178.02	\$ 147.84	\$ 150.79

	Jail Ward	Booking
Salaries	\$ 2,106.35	\$ 203.33
Employee Benefits	1,338.82	129.24
Department Overhead	361.03	34.85
Custody Division Overhead	833.69	80.48
Services & Supplies	-	5.61
Transportation Cost	-	-
Reimbursements	(106.89)	(10.32)
Total	\$ 4,532.99	\$ 443.19